

G14-1
JUN



FOUNTAIN TIRE (EDMONTON ROPER ROAD) LTD.

5810 50 ST
EDMONTON AB T6B 3C4

Invoice

Order Number: 044SWO00203229
Service Contact: L AURA GIBBS

Phone: 780.466.0606
Fax 780.465.3952
F044@fountaintire.com
101857787RT0001

Date: 30/12/2025
Invoice: 0441177222
PO#: 505

Terms of payment Net_30

Bill to Customer

Ship to Customer:

MFP RESOURCES CORP

MFP RESOURCES CORP

Year: NA Unit: 505
Make: KENWORTH
Model: SEMI//TRACTOR
Design:
Engine:
License: U16482, AB Colour:
Vin: 1XKZDP0X4LJ957638
Mileage: 0 Hours: 0

JAN 2 5 2026

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
9630533	11R24.5 IRONHEAD IDR311 H16 149/146M	8.00	\$376.24		\$3,009.92
TSC031	Change-Over Commercial Truck (Over 19.5")	8.00	\$43.00	(\$27.52)	\$316.48
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$31.65		\$31.65

Customer requirements

VEH/FLEET/TRLR/UNIT #	505
TRAILER #	N/A
P.O. NUMBER	505

Invoice comment

8 New drives installed

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$3,009.92
Services:	\$348.13
Tire Fee:	\$112.00
Sub Total:	\$3,470.05
GST:	\$173.50
Total: (CAD)	\$3,643.55

Pay type: CFA \$3,643.55

Please Remit Payment to:

Fountain Tire Ltd.
Fountain Tire Place
#301 - 1006-103A Street SW
Edmonton, Alberta T6W 2P6

X _____

11/10/2020

~~607330~~ ~~1025~~ 1035543

Original Copy

Repair Order Invoice



Invoice To:
MFP RESOURCES

Heavy Hauler Service & Repair Ltd.
7320 - 67 Street
Edmonton, AB T6B 3E7
Tel: 780-463-9228
Fax: 780-450-2459
Canada
Tax Number: 132635194RT001

Tel: Fax:

OCT 09 2025

Page 1/1

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Oct 1, 2025	WI019946	0143	18152	NET30	

RO W0048718 Owner MFP RESOURCES Repair Loc. Heavy Hauler Service & Repair Sep 29, 2025

Unit 505	VIN 1XKZDP0X4LJ957638	License U16482	Last Cert. CV8001960(03-24)
KENWORTH			
Make KENWORTH	Model T880	Year 2020	Engine Y192648

Activity Description	Part Description	Quantity	Charge	Total
1. SCAN COMPUTER...UNIT WONT RUN				630.00
<i>HOOKED UP DIAGNOSTIC TOOL. ECM DID NOT RESPOND. CHECKED WIRING. OK. TEST ECM. REMOVED & REPLACED ECM. HAD PETERBILT COME IN AND PROGRAM NEW ECM.</i>				
	ECM, MX-13	1.00 EA	4,698.883	4,698.88
	SUBLET	1.00 EA	0.0000	0.00
ECM CALIBRATION				
	SUBLET	1.00 EA	601.8000	601.80
ECM CALIBRATION				
Activity Sub-Total:				5,930.68
Shop Supplies	Shop Supplies	One EA	50.4000	50.40

Authorized

Total Labour: 630.00
 Total Parts: 5,300.68
 Shop Supplies: 50.40
 Sub Total: 5,981.08
 GST: 299.05
 Invoice Total: \$ 6,280.13

In the event of a dispute concerning this work order customer must notify service department within 10 days of completion of work specifying the nature of the dispute and the amount under dispute.
 We are not responsible for loss or damage to your vehicle or contents due to fire, theft, vandalism, or similar perils.
 Terms: Net 30 days. Interest of 2% per month (24% per annum) charged on overdue accounts. All parts with "core" charge are subject to charge back pending vendor inspection.
 GST# 132635194RT

Signature: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9856

Invoice: 26M0712523
Date / Hour: 9/16/2025 12:19:04PM
Repair Order: 12523
Customer:
Branch: M07
Total Invoice: \$2,872.57

Charge

Page 1 of 2

Bill To: MFP RESOURCES CORP. O/A 539169 ALBERTA LTD.

Ship To: MFP RESOURCES CORP. O/A 539169 ALBERTA LTD.

Office Phone:

Email:

Work:

Shop:

Fax:

Customer P/O: 505

Open Date: 09/15/2025

Completion Date: 09/15/2025

Add User: Jgomes

Salesperson: Snaut

Unit Number: 505

Model Year: 2020

Make/Model: KENWORTH T880

Type: Class 8

VIN: 1XKZDP0X4LJ957638

Meter: 1028430 Kilometers

In-Service Date: 06/03/2019

Task: 1 05-000001 SERVICE CALL

Department: ServTruck

Complaint: Service Call To AFD Yard

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	STSSE	ENV/MISC SUPPLIES		1.0	\$19.40	\$19.40
				Task 1 Subtotals	Parts:	\$0.00
					Labor:	\$242.50
					Miscellaneous:	\$19.40
				Task 1 Subtotals		\$261.80

Task: 2 45-000003 CHECK ENGINE LIGHT - DIAGNOSE

Department: ServTruck

Complaint: Check Engine Light On

Correction: Connected with DAVIE and checked for codes. had active codes for fuel rail pressure release valve and outlet NOx sensor faults. Started troubleshooting fuel rail valve fault. Checked over wiring, within spec, checked pin drag, good, Disconnected ECM connector and load tested wiring. Good. Checked resistance of valve was within spec. Ran engine and got hot and would trip fault for open circuit. Checked voltage and is still within spec. Checked resistance of valve and was open circuit. Poor connection within valve is causing open circuit when unit gets hot. Removed intake, disconnected sensors within area of valve. Drained fuel rail pressure and removed valve. Installed new valve and torqued to spec. Reconnected all connectors and installed intake. Ran truck and no further issues for fuel rail pressure release valve.

Performed outlet NOx sensor test and failed. Checked wiring to sensor and confirmed good power ground and CAN. Removed sensor and installed new sensor and secured wiring. Reran outlet NOx test and passed. Cleared inactive faults and derate.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	1954685PRX	SENSOR-NOX	EA	1.0	\$1,006.65	\$1,006.65
P0100	2136382PE	CONTROL VALVE, HP FUEL RAIL	EA	1.0	\$665.83	\$665.83
P0100	432687200 D	CORE SENSOR	EA	-1.0	\$280.50	\$(280.50)
P0100	432687200 D	CORE SENSOR	EA	1.0	\$280.50	\$280.50
M0047	HWU12110	STRAP-CABLE TIE HIGH TEMP	EA	10.0	\$1.57	\$15.70
	STSSE	ENV/MISC SUPPLIES		1.0	\$58.20	\$58.20
				Task 2 Subtotals	Parts:	\$1,688.18
					Core Chg:	\$280.50
					Core Ret:	\$(280.50)
					Labor:	\$727.50
					Miscellaneous:	\$58.20

** See Last Page for Invoice Total **

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-8856

Invoice: 26M0712523
Date / Hour: 9/16/2025 12:19:04PM
Repair Order: 12523
Customer:
Branch: M07
Total Invoice: \$2,872.57
Charge
Page 2 of 2

Bill To: MFP RESOURCES CORP. O/A 539169 ALBERTA LTD.

Ship To: MFP RESOURCES CORP. O/A 539169 ALBERTA LTD.

Office Phone:

Email:

Work:

Shop:

Fax:

Customer P/O: 505

Open Date: 09/15/2025

Completion Date: 09/15/2025

Add User: Jgomes

Salesperson: Snault

Task 2 Subtotals

\$2,473.88

Customer Tax ID: 138185004RT0001

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$136.79

Total: \$136.79

Total Parts: \$1,688.18
Total Core Charge: \$280.50
Total Core Ret: \$(280.50)
Total Labor: \$970.00
Total Miscellaneous: \$77.60
Invoice Subtotal: \$2,735.78
Total Tax: \$136.79
Total Invoice: \$2,872.57

Payment Method

Terms

Due Date

Charge

Net 15th of month

10/15/2025

I/WE HEREBY ACKNOWLEDGE INDEBTEDNESS IN THE AMOUNT OF \$ _____
FOR THE PARTS AND LABOUR ON THIS WORK ORDER AND IT IS ACKNOWLEDGED
THAT THE SAID AMOUNT MAY BE ADJUSTED ON FINAL PRICING. IF THE BALANCE
DUE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERMS. I AGREE TO PAY
INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$30.00 PER DAY
STORAGE FEE

SIGNATURE _____ DATE/TIME _____

PRINT NAME: _____



Original Copy
**Repair Order
 Invoice**

Invoice To:
 MFP RESOURCES

Heavy Hauler Service & Repair Ltd.
 7320 - 67 Street
 Edmonton, AB T6B 3E7
 Tel: 780-463-9228
 Fax: 780-450-2459
 Canada
 Tax Number: 132635194RT001

Tel: Fax:

RECEIVED
 JUN 17 2025

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Jun 16, 2025	WI019574	0143	17851	NET30	

RO WO048359 Owner MFP RESOURCES Repair Loc. Heavy Hauler Service & Repair Jun 12, 2025

Unit 505	VIN 1XKZDP0X4LJ957638	License U16482	Last Cert. CV8001960(03-24)
KENWORTH			
Make KENWORTH	Model T880	Year 2020	Engine Y192648

Activity Description	Part Description	Quantity	Charge	Total
1. REPAIR PTO AND DRIVESHAFT				910.00
<i>REMOVE AND REPLACE PTO AND DRIVE LINE. ADDED OIL. CHECK. FOUND THE ELECTRIC AIR SOLENOID WAS NOT WORKING. REMOVE AND REPLACE SOLENOID.</i>				
	223039-600 TRANSMISSION OIL	15.00 L	15.1613	227.42
	Air Brake 90° Male Connector	1.00 EA	3.1327	3.13
	BRAKE FLUID DOT 3	1.00 EA	8.9578	8.96
	KIT-SOLENOID SERVICE, PUS	1.00 EA	107.2250	107.23
	PTO-ASSEMBLY, 5-P-1077	1.00 EA	1,562.740	1,562.74
	SUBLET	1.00 EA	957.3840	957.38
<i>REPLACED 3 U-JOINTS, SLIP/STUB, BEARING, BALANCED (1310 SERIES 2PC PTO DRIVESHAFT)</i>				
Activity Sub-Total:				3,776.86
2. CHECK/ADJUST 5TH WHEEL				42.00
<i>CHECK AND ADJUST 5TH WHEEL.</i>				
Activity Sub-Total:				42.00
3. CHECK FRONT END, STEERING WHEEL SHAKE AT 80 KPH, INSTALL BALANCE BEADS				280.00
<i>CHECKED FRONT END. OK. CHECK TOE IN AND IT WAS 1/8 TOE IN. INSTALLED BALANCE BEADS. TEST DRIVE. OK</i>				
	100Z BALANCING BEADS	2.00 EA	10.9200	21.84
Activity Sub-Total:				301.84
4. REPLACE CLUTCH ACTUATOR				245.00
<i>REMOVE AND REPLACE HYDRAULIC CLUTCH ACTUATOR.</i>				
	CLUTCH SERVO	1.00 EA	790.5000	790.50
Activity Sub-Total:				1,035.50

POSTED



Original Copy
**Repair Order
 Invoice**

Invoice To:
 MFP RESOURCES

Heavy Hauler Service & Repair Ltd.
 7320 - 67 Street
 Edmonton, AB T6B 3E7
 Tel: 780-463-9228
 Fax: 780-450-2459
 Canada
 Tax Number: 132635194RT001

Tel: Fax:

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Jun 16, 2025	WI019574	0143	17851	NET30	
Shop Supplies	<i>Shop Supplies</i>			One EA	118.1600 118.16

Authorized

Total Labour: 1,477.00
 Total Parts: 3,679.20
 Shop Supplies: 118.16
 Sub Total: 5,274.36
 GST: 263.72
 Invoice Total: \$ 5,538.08

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 We are not responsible for loss or damage to your vehicle or contents due to fire, theft, vandalism, or similar perils.
 Terms: Net 30 days. Interest of 2% per month (24% per annum) charged on overdue accounts. All parts with "core" charge are subject to charge back pending vendor inspection.
 GST# 132635194RT

Signature: _____



Original Copy
**Repair Order
 Invoice**

Invoice To:
 MFP RESOURCES

Heavy Hauler Service & Repair Ltd.
 7320 - 67 Street
 Edmonton, AB T6B 3E7
 Tel: 780-463-9228
 Fax: 780-450-2459
 Canada
 Tax Number: 132635194RT001

Tel: Fax:

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Apr 4, 2025	WI019352	0143	17711	NET30	
RO W0048107	Owner MFP RESOURCES		Repair Loc. Heavy Hauler Service &		Repair Mar 31, 2025
Unit 505	VIN 1XKZDP0X4LJ957638		License U16482		Last Cert. CV8001960(03-24)
KENWORTH			Year 2020		Engine Y192648
Make KENWORTH	Model T880				
Activity Description	Part Description	Quantity	Charge	Total	
1. SCAN FOR CHECK ENGINE LIGHT & ADVISE				3,290.00	
<i>CHECK FOR CODES NUMEROUS ACTIVE CODES . TROUBLE SHOOT CODES LOCATED 4 WIRES CORRODED & DAMAGED. EGR VALVE FAIL ,REPAIRED WIRING AND REPLACED EGR VALVE . (TAKE LONG TIME TO FIND THE BROKEN WIRES. PERFORMED REGEN. GOOD REPAIRED AIRLINE WITH A HOLE IN IT.</i>					
	DOT Push To Connect Union	1.00 EA	6.8919	6.89	
	CABLE TIES 14-1/2	8.00 EA	0.8400	6.72	
	CABLE TIES 21-1/4 BLK	1.00 EA	1.6696	1.67	
	V CLAMP	1.00 EA	93.7823	93.78	
	DRAIN COCK 3/8"	1.00 EA	8.7715	8.77	
	O-RING, 7.4X2, EXHAUST	2.00 EA	9.4640	18.93	
	GASKET EXHAUST	1.00 EA	22.3967	22.40	
	GASKET EGR	1.00 EA	19.7857	19.79	
	V CLAMP	1.00 EA	93.7190	93.72	
	GASKET EXHAUST	1.00 EA	56.0503	56.05	
	EGR VALVE	1.00 EA	3,979.550	3,979.55	
	2A MINI FUSE	1.00 EA	2.4600	2.46	
	SEAL	1.00 EA	3.4800	3.48	
	TERMINAL	1.00 EA	0.8600	0.86	
			Activity Sub-Total:	7,605.07	
Shop Supplies	Shop Supplies	One EA	263.2000	263.20	

Authorized



Original Copy
**Repair Order
 Invoice**

Invoice To:
 MFP RESOURCES

Heavy Hauler Service & Repair Ltd.
 7320 - 67 Street
 Edmonton, AB T6B 3E7
 Tel: 780-463-9228
 Fax: 780-450-2459
 Canada
 Tax Number: 132635194RT001

Tel: Fax:

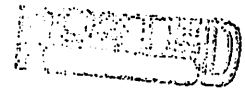
RECEIVED

FEB 11 2025

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Jan 29, 2025	WI019090	0143	17278	NET30	

RO WO047849	Owner MFP RESOURCES	Repair Loc. Heavy Hauler Service &	Repair Jan 17, 2025
Unit 505	VIN 1XKZDP0X4LJ957638	License U16482	Last Cert.CV8001960(03-24)
KENWORTH			
Make KENWORTH	Model T880	Year 2020	Engine Y192648
ODOMETER 976930 KM			

Activity Description	Part Description	Quantity	Charge	Total
1. LH WINDOW SLOW OR NOT WORKING AT TIMES, LH MIRROR HEAT NOT WORKING				630.00
REMOVED DOOR PANEL TO INSPECT REMOVED SOME DASH PANEL TO REACH CONNECTORS TO DOOR HARNESS PULLED HARNESS TO INSPECT, FOUND CUT ON DATA WIRES BUTT CONNECTED THEM AND TESTED SWITCH FOR WINDOWS, MIRROR AND MIRROR HEAT, EVERYTHING WORKED TAPED WIRES BACK REMOVED DOOR CHECKER, IT WAS BENT AND MISSING NUTS ON DOOR SIDE, LOOKED LIKE IT RUBBED INSIDE AND CAUSED WIRE DAMAGE INSTALLED NEW DOOR CHECKER AND DOOR PANEL CHECKED IF THE SWITCH WORKS, GOOD LUBED WINDOW TRACKS				
	FLAT WASHER 6MM	2.00 EA	0.0640	0.13
	6MM NYLOCK NUT	2.00 EA	0.0980	0.20
	LH Door Stop	1.00 EA	263.3353	263.34
			Activity Sub-Total:	893.67





Original Copy
**Repair Order
 Invoice**

Invoice To:
 MFP RESOURCES

Heavy Hauler Service & Repair Ltd.
 7320 - 67 Street
 Edmonton, AB T6B 3E7
 Tel: 780-463-9228
 Fax: 780-450-2459
 Canada
 Tax Number: 132635194RT001

Tel: Fax:

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Jan 29, 2025	WI019090	0143	17278	NET30	
Activity Description					
Part Description		Quantity	Charge	Total	
2. LH FUEL TANK LEAKING AT FRONT STRAP					840.00
<i>TRANSFERED FUEL AND REMOVED THE FUEL TANK TO SEND OUT FOR REPAIR REMOVED OLD RUBBERS FROM THE MOUNTS CLEANED THREAD ON BOLTS AND REPLACED NUTS AND WASHERS REPLACED ONE OF JIC FITTING FOR FUEL LINE ON FUEL TANK, CLEANED THREAD ON FEMALE FITTING ON FUEL LINE CLEANED SURFACE OF FUEL TANK BRACKETS PUT NEW RUBBERS ON THE MOUNTS INSTALLED REPAIRED FUEL TANK WITH NEW NUTS FILLED FUEL BACK IN STARTED TRUCK AND CHECKED FOR LEAK, GOOD</i>					
	TRIM C CHANNEL	5.00 FT	5.3362		26.68
	FUEL TANK STRAP, LOWER RUBBER	2.00 EA	32.9297		65.86
	FUEL TANK STRAP, UPPER RUBBER	2.00 EA	32.6001		65.20
	45° MALE CONNECTOR	1.00 EA	3.8935		3.89
	FLAT WASHER 12MM	8.00 EA	0.2700		2.16
	12MM NYLOCK NUT	5.00 EA	0.7240		3.62
	SUBLET	1.00 EA	900.0000		900.00
				Activity Sub-Total:	1,907.41
Shop Supplies	Shop Supplies		One EA	117.6000	117.60

Authorized

Total Labour: 1,470.00
 Total Parts: 1,331.08
 Shop Supplies: 117.60
 Sub Total: 2,918.68
 GST: 145.93
 Invoice Total: \$ 3,064.61

In the event of a dispute concerning this work order customer must notify service department within 10 days of completion of work specifying the nature of the dispute and the amount under dispute. We are not responsible for loss or damage to your vehicle or contents due to fire, theft, vandalism, or similar perils. Terms: Net 30 days. Interest of 2% per month (24% per annum) charged on overdue accounts. All parts with "core" charge are subject to charge back pending vendor inspection.
 GST# 132835194RT

Signature: _____

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
 Kenworth Leduc
 8202 - 42 Street
 Leduc Alberta T8E 6M6
 Phone: 780-612-9855

Invoice: 26M0712131
 Date / Hour: 1/15/2025 8:45:04PM
 Repair Order: 12131
 Customer:

Branch: M07
 Total Invoice: 7,630.98

Charge

Page 1 of 2

Bill To: MFP RESOURCES CORP. O/A 539169 ALBERTA LTD.

Ship To: MFP RESOURCES CORP. O/A 539169 ALBERTA LTD.

Office Phone:
 Email:

Work: Shop: Fax:

Customer P/O: 505 Open Date: 01/08/2025 Completion Date: 01/09/2025
 Add User: Jgomes Salesperson: Amorris

Unit Number: 505 Model Year: 2020 Make/Model: KENWORTH T880
 Type: Class 8 VIN: 1XKZDP0X4LJ957638 Meter: 990000 Kilometers
 In-Service Date: 06/03/2019

Task: 1 05-000001 Service Call Department: ServTruck
 Complaint: Service Call To Customer Shop In Sherwood Park - Three Trips.
 Cause: Trip 1 Diagnose
 Trip 2 Assisted customer with replacement of CCV, Found connector to CCV was damaged and corroded and has foam encased harness and not enough wire to replace connector and need to replace engine harness.
 Trip 3 Return with new engine harness and installed.



Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	STSSSE	ENV/MISC SUPPLIES		1.0	\$82.37	\$82.37
Task 1 Subtotals						
				4.50	Parts:	\$0.00
					Labor:	\$1,029.80
					Miscellaneous:	\$82.37
Task 1 Subtotals						\$1,111.97

Task: 2 45-000003 MX Engine -Check Engine Light- Diagnose Department: ServTruck
 Complaint: Check Engine Light
 Correction: Connected with DAVIE and checked for codes. Had active codes for CCV crank case pressure too high and oil pressure too low. Oil pressure sensor is faulty and CCV is due for servicing. Customer will do repairs.
 Customer started replacing CCV and requested help. Returned and removed old CCV and installed new CCV when trying to connect the plug on CCV would not lock in. Inspected connector and body was damaged and appears to have corrosion in terminals. Inspected original CCV and is full of corrosion. Will need to replace harness as there is it is a molded harness and not enough slack to repair connector due to corrosion in the wiring.
 Ordered in harness from PACCAR Seattle.
 Removed components necessary to remove engine harness and installed new harness and made all connections and secured.
 Customer to finish installing what they had removed prior to my repairs.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	1980578PE	O-RING 14 X 2	EA	4.0	\$9.01	\$36.04
P0100	2007405PE	O-RING, 8.1X1.8	EA	2.0	\$6.11	\$12.22

** See Last Page for Invoice Total **

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T5E 6M6
Phone: 780-812-8855

Invoice: 26M0712131
Date / Hour: 1/15/2025 8:45:04PM
Repair Order: 12131
Customer:
Branch: M07
Total Invoice: \$7,630.98
Charge

Page 2 of 2

Bill To: MFP RESOURCES CORP. O/A 539169 ALBERTA LTD.

Ship To: MFP RESOURCES CORP. O/A 539169 ALBERTA LTD.

Office Phone:

Email:

Work:	Shop:	Fax:	Open Date:	Completion Date:
Customer P/O: 505			01/06/2025	01/08/2025
Add User: Jgomes			Salesperson: Amorris	
P0100 2106218PE	GASKET-COOLANT PIPE	EA	1.0	\$16.89 \$16.89
P0100 2116802PE	O-RING, 7.4X2	EA	2.0	\$7.88 \$15.76
P0100 2132481PE	O-RING, 26X2.1	EA	4.0	\$4.80 \$19.20
P0100 2247543PE	WIRING HARNESS, ENGINE J3 C	EA	1.0	\$4,016.91 \$4,016.91
STSSE	ENV/MISC SUPPLIES		1.0	\$151.01 \$151.01
Task 2 Subtotals			8.25	Parts: \$4,117.02 Labor: \$1,887.80 Miscellaneous: \$151.01
			Task 2 Subtotals	\$6,155.83

Customer Tax ID: 138185004RT0001

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278
Total: \$363.38

12.75	Total Parts:	\$4,117.02
	Total Labor:	\$2,917.20
	Total Miscellaneous:	\$233.38
	Invoice Subtotal:	\$7,267.60
	Total Tax:	\$363.38
	Total Invoice:	\$7,630.98

Payment Method: ***Charge***
Terms: Net 15th of month
Due Date: 2/15/2025

I/WE HEREBY ACKNOWLEDGE INDEBTEDNESS IN THE AMOUNT OF \$ _____ FOR THE PARTS AND LABOUR ON THIS WORK ORDER AND IT IS ACKNOWLEDGED THAT THE SAID AMOUNT MAY BE ADJUSTED ON FINAL PRICING. IF THE BALANCE DUE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERMS. I AGREE TO PAY INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$30.00 PER DAY STORAGE FEE.

SIGNATURE _____ DATE/TIME _____

PRINT NAME: _____



The Driveline Guy
 6926 34 Street
 Edmonton, AB T6B 2X2
 therealdrivelineguy@gmail.com
 thedrivelineguy.ca

Invoice #13759

Created: 4/15/2024
 Completed: 4/15/2024
 Invoiced: 4/15/2024
 Payment Term: On Receipt
 Service Writer: James St Jacques
 PO #: 17402

MFP RESOURCES

Office:

#	Services	Service Total
1	REPLACE SLEEVE/HGR BRG/YOKESHAFT/1 U-JOINT/STRAIGHTEN AND BALANCE SPL250 LITE 2PC DRIVESHAFT	\$2,480.80

Thank you for your business.
 GST/HST Registration No.:
 747522514RT0001

- All regularly stocked items that are un-opened and in resalable shape are subject to 25% restocking fee.
- Custom Made products are non-returnable.
- Special Order items are non-returnable.

Rob 780-504-0104 rob@thedrivelineguy.ca
 James 780-910-1831 therealdrivelineguy@gmail.com

Subtotal	\$2,362.67
GST	\$118.13
PST	\$0.00
HST	\$0.00
Grand Total	\$2,480.80
Paid To Date	(\$0.00)
REMAINING BALANCE	\$2,480.80

Signature _____

*R+13
505*

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
 Kenworth Leduc
 8202 - 42 Street
 Leduc Alberta T9E 6M6
 Phone: 780-612-8855

Invoice: 06AS63306
 Date / Hour: 4/8/2024 8:36:32AM
 Repair Order: 63306
 Customer:
 Branch: Leduc
 Total Invoice: \$11,470.27
 Charge
 Page 1 of 3

Bill To: Mfp Resources Corp. O/A 539169 Alberta Ltd.

Ship To: MFP RESOURCES CORP. O/A
 539169 ALBERTA LTD.

Office Phone:
 Email:

Work: Shop: Fax:

Customer P/O: 16732 Open Date: 03/28/2024 Completion Date: 04/05/2024
 Add User: Hludditt Salesperson: Amorris

Unit Number: 505 Model Year: 2020 Make/Model: KENWORTH T880
 Type: Class 8 VIN: 1XKZDP0X4LJ957638 Meter: 860219 Kilometers
 In-Service Date: 06/03/2019 ECM Reading: 13951

Task: 1 05-0000501 Complimentary Customer Inspection Department: Service
 90501
 Complaint: COMPLETE COMPLIMENTARY CUSTOMER INSPECTION

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 886					
Task 1 Subtotals					Parts:	\$0.00
					Labor:	\$0.00
Task 1 Subtotals						\$0.00

Task: 2 45-000000 Engine System Department: Service

Complaint: DIAGNOSE AND ADVISE - ENGINE COUGHS AND SPUTTERS, BETWEEN 400-700 RPM SMOKE WAS COMING OUT OF THE TURBO AREA - WAS TOWED INTO INLAND IN PRINCE GEORGE.

Cause: Charge air cooler failed.

Correction: 886 BRING UNIT IN, COMPLETE DOWNLOAD AND FIND NO FAULTS. CHECK REGEN HISTORY, LAST REGEN WAS 300 HOURS AGO. GET W/O FROM INLAND KW, REVIEW, REMOVE DPF COVER AND DPF/DOC ASSEMBLY. DPF IS FAULTY AS IT HAS SHIFTED INSIDE THE CANISTER. USE COOLANT DAM TO HOLD COOLANT, REMOVE FUEL DOSING VALVE, TEST FUEL DOSING VALVE, GOT 300ML- ALL THREE INJECTION TESTS, GOOD. COMPLETE THE FOLLOWING ADDITIONAL TESTS, CHECK FUEL VALVE FOR LEAKAGE, NONE. CHECK FUEL SHUT OFF VALVE FOR LEAKAGE, NO LEAKS. SECURE FUEL DOSING VALVE AND REMOVE COOLANT DAM, COMPLETE CHECK ENGINE INJECTION SYSTEM TEST THROUGH DAVIE, PASSED. VERIFY BPV AND EGR VALVES NOT STICKING, GOOD. CHECK TURBO SHAFT, GOOD. REMOVE CHARGE PIPE, PRESSURE TEST INTER COOLER, FIND LARGE HOLE WITHIN TOP D/S CORNER OF COOLER DUE TO CORROSION, SUSPECT THIS IS THE CAUSE OF SOOT PRODUCTION AND INTER COOLER WOULD NOT HOLD ANY PRESSURE. REMOVE AIR INTAKE PRESSURE SENSOR AND TEMP SENSOR, CLEAN OFF SOOT. ADVISE REPLACEMENT OF FAULTY COMPONENTS ALONG WITH A NEW DPF SENSOR AS IT HAS BEEN EXPOSED TO HIGH AMOUNTS OF SOOT. WILL VERIFY REGEN OPERATION AFTER REPAIRS ARE COMPLETED.
 833 REMOVE A CONDENSER AND SWUNG OUT OF WAY THEN LOOSENED OFF PUMP HOSES AND REMOVED. REMOVED SURGE TANK AND WASHER RESERVOIR. REMOVED CAC BOLTS, PRESSURE TESTED NEW CAC AND CHECKED FOR LEAKS. SWAPPED FAIRINGS OVER AND INSTALLED NEW CAC. REINSTALLED CONDENSER SURGE TANK AND WASHER RESERVOIR. INSTALLED CAC PUMP HOSES AND RAN UNIT TO CHECK FOR LEAKS, NO LEAKS FOUND.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	1816833PE	GASKET INJECTOR	EA	1.0	\$29.15	\$29.15
P0100	1899870PE	ISOLATOR THERMAL	EA	1.0	\$7.57	\$7.57
P0100	2158132PE	FLANGE BOLT, M8 X 60	EA	2.0	\$26.76	\$53.52
356	W6924002	CAC ASSEMBLY-SERVICE	EA	1.0	\$3,031.29	\$3,031.29
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$120.74	\$120.74
Task 2 Subtotals					Parts:	\$3,121.53

** See Last Page for Invoice Total **

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 6M6
Phone: 780-812-9855

Invoice: 06AS63306
Date / Hour: 4/8/2024 8:36:32AM
Repair Order: 63306
Customer:
Branch: Leduc
Total Invoice: \$11,470.27
Charge

Page 2 of 3

Bill To: Mfp Resources Corp. O/A 539169 Alberta Ltd.

Ship To: MFP RESOURCES CORP. O/A 539169
ALBERTA LTD.

Office Phone:
Email:

Work:	Shop:	Fax:
Customer P/O: 16732	Open Date: 03/28/2024	Completion Date: 04/05/2024
Add User: Hludditt	Salesperson: Amorris	
	7.00	Labor: \$1,509.20
		Miscellaneous: \$120.74
		Task 2 Subtotals \$4,751.47

Task: 3 43-010015A DPF/DOC SERVICE SPECIAL Department: Service

Pneumatic Clean DPF & DOC

Complaint: FREE FSX DPF AND DOC MACHINE CLEANING WITH AFTERTREATMENT SERVICE. REQUIRES DPF/DOC AND AFTERTREATMENT INJECTOR CLEANING. INCLUDES GASKETS (Not all models included)

Correction: 886 SECURE NEW DPF ASSEMBLY, REMOVE DPF SENSOR AND TUBES- HAD TO HEAT ONE OF THE DPF SENSOR TUBES TO REMOVE. SECURE NEW DPF SENSING TUBES AND DPF, SECURE DOC (PLACED DOC IN CLEANER FOR 1 HOUR) SECURE TEMP SENSORS, DOC INLET PIPE AND AFTER TREATMENT BRACKET/STEPS. RESET DPF AS NEW ONE WAS INSTALLED, PERFORM REGEN, MONITOR, VERIFY FUEL DOSING AND DOC INCREASING EXHAUST TEMPS TO TARGET VALUE. TARGET VALUE WAS 897F UPON RAMPING UP AFTER TREATMENT SYSTEM TEMPERATURE. DPF INLET TEMP WENT OVER 900F AND HELD TEMPERATURE THROUGHOUT REGENERATION.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	1827320PE	GASKET EPA Y	EA	1.0	\$30.64	\$30.64
P0100	2246347PE	DP SENSOR SERVICE KIT, HORIZONTAL	EA	1.0	\$458.54	\$458.54
P0100	2274612PE	DPF KIT, W/ CLAMPS, GASKETS, EPA17	EA	1.0	\$4,466.17	\$4,466.17

SELL 2274612PEX FIRST (SN 01/2024)

Task 3 Subtotals	Parts:	\$4,955.35
5.82	Labor:	\$1,217.25
	Task 3 Subtotals	\$6,172.60

Task: 4 07-000300C Complimentary Shuttle Service Department: Service

Complaint: SHUTTLE BACK TO MFP

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	PU/Del	Pick and/or delivery customer service units		-1.0	\$0.01	\$(0.01)

Labor Quote: 0.01

Task 4 Subtotals	Parts:	\$0.00
	Labor:	\$0.01
	Miscellaneous:	\$(0.01)
	Task 4 Subtotals	\$0.00

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$546.20
Total: \$546.20

Total Parts: \$8,076.88
Total Labor: \$2,726.46
Total Miscellaneous: \$120.73

** See Last Page for Invoice Total **

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

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Charge
Page 3 of 3

Bill To: Mfp Resources Corp. O/A 539169 Alberta Ltd.

Ship To: MFP RESOURCES CORP. O/A 539169
ALBERTA LTD.

Office Phone:

Email:

Work:

Shop:

Fax:

Customer P/O: 16732

Open Date: 03/28/2024

Completion Date: 04/05/2024

Add User: Hludditt

Salesperson: Amorris

Invoice Subtotal: \$10,924.07
Total Tax: \$546.20
Total Invoice: \$11,470.27

Payment Method

Terms

Due Date

Charge

Net 15th of month

5/15/2024

I/WE HEREBY ACKNOWLEDGE INDEBTEDNESS IN THE AMOUNT OF \$ _____
FOR THE PARTS AND LABOUR ON THIS WORK ORDER AND IT IS ACKNOWLEDGED
THAT THE SAID AMOUNT MAY BE ADJUSTED ON FINAL PRICING. IF THE BALANCE
DUE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERMS. I AGREE TO PAY
INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$30.00 PER DAY
STORAGE FEE.

SIGNATURE _____ DATE/TIME _____

PRINT NAME: _____

LOT LOCATION:
 CUSTOMER #:
 UNIT# 505
 MFP RESOURCES CORP

Engine Hrs:

20748PGS

INVOICE

DUPLICATE 1
 PAGE 1



7337 Boundary Road, Prince George, BC V2N 6C9
 Main: 250-562-8171 · Toll Free: 888-552-5532
 www.inland-group.com GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd.
 c/o VX5327C, PO Box #7727, Vancouver, BC V8B 4E2

HOME: 780-465-9668 CONT: 780-465-9668

BUS: CELL: SERVICE ADVISOR: 50793 LISA RIGO

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	20	KENWORTH T880	1XKZDP0X4LJ957638		860218/860218	J95763	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
03JUN19 DE			23:00 28MAR24	NEED	0.00	CHG	30MAR24
R.O. OPENED		READY	OPTIONS: ENG:Y192648				
07:30	26MAR24	10:18	30MAR24				
LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	

A SMOKE COMING FROM UNDER HOOD
 045-TS 045 TROUBLESHOOTING ENGINE SYSTEMS
 1119 CTAR 285.00 285.00
 1 P621725 PACCAR AIR ELEMENT 204.52
 PARTS: 204.52 LABOR: 285.00 OTHER: 0.00 TOTAL LINE A: 489.52
 860218

-RAN ENGINE FOUND MASSIVE EXHAUST LEAK COMING FROM BACK CLAMP ON BACKPRESSURE VALVE
 -FOUND UNIT NEEDS NEW GASKET AND SEAL
 -HOOKED UP WITH LAPTOP
 -FOUND FAULTS FOR TURBO SPEED SEVERAL DERATES RELATED TO NO BOOST, ALL RELATED TO THE MASSIVE EXHAUST LEAK
 -WILL NEED TO WASH AND TEST DRIVE AFTER LEAK FIXED

B** EXH LEAK FROM CLAMP AND GASKET AT BACK OF BACK PRESSURE VALVE
 043-GEN B 043 REPAIR FOR EXHAUST LEAK AT BACK OF BACK PRESSURE VALVE
 1119 CTRS 180.00 180.00
 1 1886111PE GASKET-EXHAUST PIPE, 113.9MM 21.18
 1 1976457PE V-CLAMP, D=136.3 78.55
 PARTS: 99.73 LABOR: 180.00 OTHER: 0.00 TOTAL LINE B: 279.73
 860218

-REMOVED HOLD DOWN CLAMP FOR DOWNWARD PIPE
 -REMOVED EXHAUST CLAMP OFF BACK OF BACK PRESSURE VALVE
 -CLEANED SURFACES
 -INSTALLED NEW GASKET AND CLAMP
 -ALIGNED PIPE AND INSTALLED HOLD DOWN CLAMP
 -RAN ENGINE AND CHECKED FOR LEAKS, GOOD
 -DROVE OVER TO WASH BAY AND STOP ENGINE LAMP CAME ON
 -WASHED ENGINE OFF
 -FOUND TRUCK WOULDNT START FEELS LIKE AIR RESTRICTION OR TURBO IS SIEZED

R+M 505

[Signature]

C** TROUBLESHOOT FOR NO BOOST

TERMS FOR FINAL INVOICE
 All claims for adjustment to any item appearing on this invoice must be made to Inland Truck & Equipment Ltd. ("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.
Acknowledgement of indebtedness and Repairer's Lien
 In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

LOT LOCATION:
 CUSTOMER #:
 UNIT# 505
 MFP RESOURCES CORP

Engine Hrs:

20748PGS

INVOICE

DUPLICATE 1
 PAGE 2



7337 Boundary Road, Prince George, BC V2N 6C9
 Main: 250-562-8171 · Toll Free: 888-552-5532
 www.inland-group.com GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd.
 c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

HOME: 780-465-9668 CONT: 780-465-9668

BUS: CELL: SERVICE ADVISOR: 50793 LISA RIGO

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	20	KENWORTH T880	1XKZDPOX4LJ957638		860218/860218	J95763	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
03JUN19 DD			23:00 28MAR24	NEED	0.00	CHG	30MAR24
R.O. OPENED	READY	OPTIONS: ENG:Y192648					
07:30 26MAR24	10:18 30MAR24						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
045	-TS	C	045	TROUBLESHOOT NO BOOST			
				1119 CTAR			
				1168 CTAR			

PARTS: 0.00 LABOR: 665.00 OTHER: 0.00 TOTAL LINE C: 665.00 665.00
 860218

- REMOVED BOOT PIPE HOT SIDE OF CAC AND INTAKE PIPE AND INSPECTED
- FOUND LOTS OF SOOT IN INTAKE PIPE ON BOTH SIDES
- FOUND SMALL AMOUNT OF PLAY ON TURBO SHAFT BUT NO DAMAGE, SPINS OK
- CHECKED CODES, POSSIBLE TURBO SHAFT BROKEN IT SAYS AS WELL AS
- AFTER BPV DATA VALID TOO HIGH AND EGR VALVE PRESSURE TOO HIGH
- AIR FILTER IS PLUGGED WITH SOOT
- REPLACED AIR FILTER
- REMOVED EGR VALVE AND OUTLET TO BPV AND NOW TRUCK RUNS
- INSTALLED EGR VALVE BACK ON AND TRUCK STILL RUNS
- FOUND DPF IS PLUGGED
- REMOVED STEP AND REMOVED DOC, FOUND TO BE PLUGGED
- PERFORMED SOME SNAP TESTS KIND OF SMOKEY UNABLE TO VERIFY IF WITHIN SPEC

D** R&R DIESEL PARTICULATE FILTER AND DOC
 043-001-053 D 043 R&R DIESEL PARTICULATE FILTER
 (DPF) AND DOC
 1168 CTAR
 50855 CTAR
 1124 CTAR

PARTS: 0.00 LABOR: 760.00 OTHER: 0.00 TOTAL LINE D: 760.00 760.00
 860218

- REMOVED DPF AND INSPECTED
- FOUND IT IS PUSHED BACK FROM THE FACE PLUGGING AND IS NO LONGER USEABLE
- CUT TAB OFF DOC AND SENT TO BE CLEANED
- RE-INSTALLED DAMAGED DPF AND DOC AS PER CUSTOMER REQUEST

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 In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

LOT LOCATION:
 CUSTOMER #:
 UNIT# 505
 MFP RESOURCES CORP

Engine Hrs:

20748PGS



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 PAGE 3

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BUS: CELL: SERVICE ADVISOR: 50793 LISA RIGO

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	20	KENWORTH T880	1XKZDPOX4LJ957638		860218/860218	J95763	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
03JUN19 DI			23:00 28MAR24	NEED	0.00	CHG	30MAR24
R.O. OPENED	READY	OPTIONS: ENG:Y192648					
07:30 26MAR24	10:18 30MAR24						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
E**	CLEAN	DPF	AND	DOC			
	043-006-017	E	043	CLEAN SET DPF/DOC COMBINED			
				(ALREADY REMOVED)			
				99 CTAR		0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE E:	0.00
860218							

 SHOP SUPPLIES 189.00
 DRIVER COMPLAINED OF SMOKE
 COMING FROM UNDER HO OD

GST 119.17
 PST 166.83

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Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	1890.00
PARTS AMOUNT	304.25
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	189.00
TOTAL CHARGES	2383.25
LESS INSURANCE	0.00
SALES TAX	286.00
PLEASE PAY THIS AMOUNT	2669.25